STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

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OCT 23 2018

I. Name of Lobbyist(s) _____ Demers, Bob Blaisdell, Tom Prasol

PLEASE PRINT

NEW HAMPSHIRE

•		C .			
•	C				
72 North Main 9	e of partnership, firm of	r corporation)			
12 NOILII Maiii V	St. Ste 301	Concord	NH	03301	
Business Address: (Stre	eet)	(Town/City)	(State)	(Zip Code)	
(603) <u>228.1498</u> (Telephone)	()(Fax)	e-mail_Jam	es.Demers@Demers-Blais	dell.com
		file separate reports		ou may file a separate report for	
☐ All reportable trans	actions occurring in	the months prior to the	e reporting date relative	to the following client:	
	(Full Name of Client	as it appears on the Lobb	yist Registration Form)		
OR ☐ All reportable transaunrelated to any particu		st (including the lobby	rist's family), or the lob	bying firm listed below which are	
IV. Date of Report Reports cover: activity	April 25, 2018 ty from date of registra	ution to 3/31/18	July 25, 2018 [activity from 4/1/18 to 6/		
a	October 31, 2018 activity from 7/1/18 to		January 30, 2019 activity from 10/1/18 to		
V. There have been If this box is checked, c Concord, NH 03301.				nce the last report. Gice, State House, Room 204,	
VI. Check if additiona	l reports are attach	ied:			
If you have receive	d fees or made expe	nditures, you must file	Addendum A- Fees a	nd Expenses	
☐ If you have paid an Expense Reimbursemen		bursed expenses, you	must file Addendum B	Report of Honorariums or	
If you, your firm, o	r your family has ma	ade political contributi	ons, you must file Add	endum C- Political Contributions	
Sworn Statement/Affi I have read RSA 15, RS and complete to the bes (Signature of lobby) (st)	SA 15-B, RSA 14-C	and RSA 664 and here	eby swear or affirm that	the foregoing information is true (Date)	



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

II. Name of lobbyist's partnership, firm or corporation, if any:	_
Demen, Blaistell + Prasul	Tuc.
(Name of partnership, firm or corporation) III. Name of Client	Date 10/15/18
IV. Fees Received Indicate the gross amount of all fees received from the client identified about to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The	ve that are related, directly or indirectly, ent relations, or public relations services
reduced by any expenses: a) Total of all fees received in this reporting period	a) \$ 282,844.60
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar	1 b) \$ 673, 774. 60
c) Total of all fees received to date (Add lines a and b)	0)8 956,619.2
 Indicate the amount of any such fees that are due, but have not yet been paid 	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to a fees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report Expenses are to be reported in one of three categories of expenses: (a) during the reporting period for salaries, benefits, support staff, and office individual expenses where the expenditure was of \$25.00 or less (for examulanch where the cost was \$25.00 or less, purchase of a pen with a value of being lobbied, purchase of a ceremonial object given to a person being lob (c) an itemized statement of each individual expenditure made during this reany purpose not covered by (a) (for example: purchase of a meal with v ceremonial object to be given to the subject of lobbying with a value gre restaurant expenses for a legislative reception). Expenses for honorarium contributions will be reported on separate addendums and should not be reported.	h client and if expenditures are made by t may be filed for the lobbyist(s)/firm. the aggregate total of all expenses paid expenses; (b) the aggregate total of all haple: meals purchased during a business less than \$10 that is given to the person bied with a value of \$25.00 or less); and exporting period of greater than \$25.00 for alue of greater than \$25, purchase of a ater than \$25, but not greater than \$50, hrs, expense reimbursement, or political
 a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. b) Total aggregate of expenditures during this reporting period, not reporte 	a)\$ <u>253,327.3</u> d
in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI	2(3

 d) Total expenses for this reporting period (Add lines a, b and c) e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report) f) Total of all expenses year to date 	e) $s = \frac{2}{56} \frac{3}{5} \frac{3}{52} \frac{7}{1} \frac{7}{1} \frac{9}{1} \frac{2}{1} \frac{3}{5} \frac{3}{5} \frac{7}{1} \frac{7}{1} \frac{9}{2} \frac{2}{1} \frac{2}{5} \frac{3}{5} \frac{3}{5} \frac{7}{1} \frac{7}{1} \frac{9}{2} \frac{2}{5} \frac{3}{5} \frac{3}{5} \frac{7}{1} \frac{7}{1} \frac{9}{1} \frac{9}{1} \frac{2}{5} \frac{3}{5} \frac{3}{5} \frac{7}{1} \frac{7}{1} \frac{9}{1} \frac{9}{1} \frac{3}{5} \frac{3}{5} \frac{7}{1} \frac{9}{1} \frac{9}{1} \frac{3}{5} \frac{3}{5} \frac{7}{1} \frac{9}{1} \frac{9}{1} \frac{3}{5} \frac{3}{5} \frac{3}{5} \frac{7}{1} \frac{9}{1} \frac{9}{1} \frac{9}{1} \frac{3}{5} \frac{3}{5} \frac{3}{5} \frac{7}{1} \frac{9}{1} \frac{9}{1} \frac{9}{1} \frac{3}{5} \frac{3}{5} \frac{3}{5} \frac{7}{1} \frac{9}{1} 9$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the foregoing information
(Signature of lobbyist) James M. Demen	$\frac{10/15/18}{\text{(Date)}}$
(Print Name of lobbyist)	

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STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

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STATE

	Laure Demana Dab Blaisdell Tom Dua		NEW HAMPSHIRE DEPARTMENT OF STA
I. Name of Lobbyist(s) _	James Demers, Bob Blaisdell, Tom Pra	asoi -	
II. Name of lobbyist's	partnership, firm or corporation, if any:		
Demers, Blaisd	ell & Prasol, Inc.		
(Name of	partnership, firm or corporation)		1 11 -
III. Name of Client To	FTS HEALTH FREEDOM PLAN INSULANCE	5 Date _	10/15/18
	C	o .	• / •
to lobbying, including fe	t of all fees received from the client identified above es for services such as public advocacy, government toring legislation, and related legal work. The gro	relations, o	or public relations services
a) Total of all fees receive	red in this reporting period	a) \$	37,500.00
	ved this calendar year, prior to this reporting period e total of all prior monthly reports for this calendar ye	b) \$ ear)	37,500.00
c) Total of all fees receive (Add lines a and b	ved to date)	c) \$	37,500-00
d) Indicate the amount of yet been paid	of any such fees that are due, but have not		
V. Expenses:			

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from period, including by whom paid or to whom charged.	lobbying fees during this reporting
Paid to:	Amount:
	\$
Start William Control of Control of Start Start	\$
	\$
	\$
	\$
· · · · · · · · · · · · · · · · · · ·	
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affin	rm that the foregoing information
is true and complete to the best of my knowledge and belief.	,
Am. Domas	10/15/18 (Date)
(Signature of lobbyist) James M. Demers	(Date)
Tames M. Demers	
(Print Name of lobbyist)	